## VENDOR PAYMENTS Board of Probation and Parole MAY 2011

10th Street Holdings LLC 17 avel 17 tavel 17 tavel 18 7 tavel 18 18 18 18 18 18 18 18 18 18 18 18 18 1	Vendor Name	Description	Amount Paid
A To Z Marketing Inc         Printing and Duplicating         223.00           A To Z Marketing Inc         Supplies and Materials         34.58           AZZ Roporting         Prof Services Third Party         185.85           Adecco Employment Services         Prof Services Third Party         185.85           Agis Sciences Corp         Prof Services Third Party         14,582.00           Allison Signs & Marketing         Supplies and Materials         16.05           Allison Signs & Marketing         Supplies and Materials         17,599.79           Aquis Communications Inc         Communications         20.45           Atlanta Dell Marketing LP         Data Processing         72,294.08           Bledsoe Telephone Cooperative Inc         Communications         396.38           Boxes Etc., II, LC         Supplies and Materials         20,497.22           Bradley County Government         Grants and Subsidies         26,511.48           Cdw Government, Inc.         Data Processing         2,027.60           Cottury Link         Communications         134.74           Contractions Alternatives Inc         Grants and Subsidies         45,835.05           Cocaine & Alcohol Awareness Program         Grants and Subsidies         248,74.61           Corrections Management Corp         Grants		-	
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DTC Advantage  Federal Alarm Inc  Rentals and Insurance  22.00  Fedex  Communications  5,282.89  Frontier  Communications  928.82  Govconnection, Inc  Highland Telephone Cooperative Inc  Interstate Commission for Adult  Isecuretrac Corp  John R Hay House  Medgluv Inc  Medline Industries Inc  Mid Cumberland Human Resource Agency  Mid Cumberland Human Resource Agency  Oakdale Communications  Oakdale Communications Solutions  Oakdale Communications  Oakdale Com	·		
Federal Alarm Inc  Fedex  Communications  5,282.89  Frontier  Communications  928.82  Govconnection, Inc  Bupplies and Materials  Communications  10,030.56  Hamilton County Government  Grants and Subsidies  27,451.00  Highland Telephone Cooperative Inc  Communications  320.50  Interstate Commission for Adult  Prof Services Third Party  28,651.80  Isecuretrac Corp  Data Processing  40,924.80  John R Hay House  Grants and Subsidies  70,947.23  Medgluv Inc  Supplies and Materials  308.00  Medline Industries Inc  Supplies and Materials  419.20  Mid Cumberland Human Resource Agency  Grants and Subsidies  75,271.50  North Central Telephone Cooperative Inc  Communications  146.80  Oakdale Communications Solutions  Océ Imagistics Inc  Rentals and Insurance  2,793.90  Partnership For Families, Children & Adu  Prof Services Third Party  90.90  Pitney Bowes Inc  Rentals and Insurance  114.00  Pitney Bowes Inc  Data Processing  552.40  Pomeroy It Solutions Sales Co Inc  Supplies and Materials  782.50  Pomeroy It Solutions Sales Co Inc  Data Processing  27,958.27  Postmaster  Communications  44.00			126.19
Frontier Communications 928.82 Govconnection, Inc Supplies and Materials 10,030.56 Hamilton County Government Grants and Subsidies 27,451.00 Highland Telephone Cooperative Inc Communications 320.50 Interstate Commission for Adult Prof Services Third Party 28,651.80 Isecuretrac Corp Data Processing 40,924.80 John R Hay House Grants and Subsidies 70,947.23 Medgluv Inc Supplies and Materials 308.00 Medline Industries Inc Supplies and Materials 419.20 Mid Cumberland Human Resource Agency Grants and Subsidies 75,271.50 North Central Telephone Cooperative Inc Communications 146.80 Oakdale Communications Solutions Supplies and Materials 368.00 Océ Imagistics Inc Rentals and Insurance 2,793.90 Partnership For Families, Children & Adu Prof Services Third Party 90.90 Pitney Bowes Inc Rentals and Insurance 114.00 Pitney Bowes Inc Data Processing 552.40 Pomeroy It Solutions Sales Co Inc Supplies and Materials 782.50 Pomeroy It Solutions Sales Co Inc Data Processing 27,958.27 Postmaster Communications 44.00	Federal Alarm Inc	Rentals and Insurance	22.00
Govconnection, Inc  Hamilton County Government  Highland Telephone Cooperative Inc  Interstate Commission for Adult  Isecuretrac Corp  John R Hay House  Grants and Subsidies  To,947.23  Medgluv Inc  Medline Industries Inc  Mid Cumberland Human Resource Agency  Morth Central Telephone Cooperative Inc  Oakdale Communications Solutions  Oakdale Communications Solutions  Partnership For Families, Children & Adu  Prof Services Third Party  28,651.80  Pomeroy It Solutions Sales Co Inc  Supplies and Materials  308.00  10,924.80		Communications	
Hamilton County Government  Highland Telephone Cooperative Inc  Communications  320.50  Interstate Commission for Adult  Prof Services Third Party  28,651.80  Isecuretrac Corp  Data Processing  40,924.80  John R Hay House  Grants and Subsidies  70,947.23  Medgluv Inc  Supplies and Materials  308.00  Medline Industries Inc  Supplies and Materials  419.20  Mid Cumberland Human Resource Agency  Mid Cumberland Human Resource Agency  For ants and Subsidies  75,271.50  North Central Telephone Cooperative Inc  Communications  146.80  Oakdale Communications Solutions  Supplies and Materials  368.00  Océ Imagistics Inc  Rentals and Insurance  2,793.90  Partnership For Families, Children & Adu  Prof Services Third Party  90.90  Pitney Bowes Inc  Rentals and Insurance  114.00  Pitney Bowes Inc  Data Processing  552.40  Pomeroy It Solutions Sales Co Inc  Supplies and Materials  782.50  Pomeroy It Solutions Sales Co Inc  Data Processing  27,958.27  Postmaster  Communications  44.00	Frontier	Communications	928.82
Highland Telephone Cooperative Inc Interstate Commission for Adult Isecuretrac Corp Interstate	Govconnection, Inc	Supplies and Materials	10,030.56
Highland Telephone Cooperative Inc Interstate Commission for Adult Isecuretrac Corp Interstate	Hamilton County Government	Grants and Subsidies	27,451.00
Isecuretrac Corp  John R Hay House  Grants and Subsidies  70,947.23  Medgluv Inc  Supplies and Materials  308.00  Medline Industries Inc  Mid Cumberland Human Resource Agency  Mid Cumberland Human Resource Agency  Morth Central Telephone Cooperative Inc  Communications  Communications  Supplies and Materials  368.00  Océ Imagistics Inc  Rentals and Insurance  2,793.90  Partnership For Families, Children & Adu  Prof Services Third Party  90.90  Pitney Bowes Inc  Rentals and Insurance  114.00  Pitney Bowes Inc  Data Processing  552.40  Pomeroy It Solutions Sales Co Inc  Supplies and Materials  782.50  Pomeroy It Solutions Sales Co Inc  Data Processing  27,958.27  Postmaster  Communications  44.00			
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Mid Cumberland Human Resource Agency  North Central Telephone Cooperative Inc  Communications  146.80  Oakdale Communications Solutions  Supplies and Materials  368.00  Océ Imagistics Inc  Rentals and Insurance  2,793.90  Partnership For Families, Children & Adu  Prof Services Third Party  90.90  Pitney Bowes Inc  Rentals and Insurance  114.00  Pitney Bowes Inc  Data Processing  552.40  Pomeroy It Solutions Sales Co Inc  Supplies and Materials  782.50  Pomeroy It Solutions Sales Co Inc  Data Processing  27,958.27  Postmaster  Communications  44.00		Supplies and Materials	419.20
Oakdale Communications SolutionsSupplies and Materials368.00Océ Imagistics IncRentals and Insurance2,793.90Partnership For Families, Children & AduProf Services Third Party90.90Pitney Bowes IncRentals and Insurance114.00Pitney Bowes IncData Processing552.40Pomeroy It Solutions Sales Co IncSupplies and Materials782.50Pomeroy It Solutions Sales Co IncData Processing27,958.27PostmasterCommunications44.00	Mid Cumberland Human Resource Agency	Grants and Subsidies	
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Océ Imagistics IncRentals and Insurance2,793.90Partnership For Families, Children & AduProf Services Third Party90.90Pitney Bowes IncRentals and Insurance114.00Pitney Bowes IncData Processing552.40Pomeroy It Solutions Sales Co IncSupplies and Materials782.50Pomeroy It Solutions Sales Co IncData Processing27,958.27PostmasterCommunications44.00	Oakdale Communications Solutions	Supplies and Materials	368.00
Partnership For Families, Children & Adu Prof Services Third Party 90.90 Pitney Bowes Inc Rentals and Insurance 114.00 Pitney Bowes Inc Data Processing 552.40 Pomeroy It Solutions Sales Co Inc Supplies and Materials 782.50 Pomeroy It Solutions Sales Co Inc Data Processing 27,958.27 Postmaster Communications 44.00	Océ Imagistics Inc		2,793.90
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	Pomeroy It Solutions Sales Co Inc		27,958.27
Project Wit House Grants and Subsidies 41,161.72	Postmaster	Communications	44.00
	Project Wit House	Grants and Subsidies	41,161.72

## VENDOR PAYMENTS Board of Probation and Parole MAY 2011

Vendor Name	Description	Amount Paid
Rapid Fire Equipment Inc	Maint. & Repairs	38.20
Satellite Tracking of People LLC	Data Processing	7,208.00
South Central Human Resource Agency	Grants and Subsidies	50,331.68
Southeast Tn Human Resource Agency	Grants and Subsidies	45,594.75
Southern Telecom	Supplies and Materials	450.00
Staples Technology Solutions	Data Processing	40,234.97
Tennessee Foreign Language Institute	Prof Services Third Party	839.36
The Stamp Works	Supplies and Materials	57.95
Toshiba Electronic Imaging Div	Rentals and Insurance	5,524.57
Troxell Communications INC	Supplies and Materials	1,912.08
Trustee Knox County	Grants and Subsidies	49,748.27
Twin Lakes Telephone Coop Corp	Communications	196.14
Twin Lakes Telephone Cooperative	Communications	40.82
Upper Cumberland Human Resource Agency	Grants and Subsidies	37,875.77
West Payment Center	Prof Services Third Party	567.00
West Publishing Corporation	Supplies and Materials	756.00
Westate Corrections Network Inc	Grants and Subsidies	27,122.00